

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 75,609.04
Creditor # : 203 FRITO-LAY CARIBBEAN GPO BOX 70276 San Juan PR 00936		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 1,100.00
Creditor # : 204 FRUTERRY BARN 18 CALLE GUAYAMA SUITE 1 San Juan PR 00917		DELI INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 19,685.00
Creditor # : 205 FUSION WORKS, INC. #120 AVE CONDADO PICO CENTER SUITE 102 San Juan PR 00907-2755		INFORMATION TECHNOLOGY SERVICES				
Account No:		9/28/2010				\$ 1,179.88
Creditor # : 206 GARAGE ISLA VERDE, INC. AVE BALDORIOTY DE CASTRO KM 10.3 MARGINAL RR #1 BOX 29 Carolina PR 00979		AUTO MAINTENANCE				
Account No:		9/28/2010				\$ 41,061.09
Creditor # : 207 GARRIDO & CO., INC. PO BOX 70220 San Juan PR 00936-9330		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 3,346.96
Creditor # : 208 GAS REPAIR EQUIPMENT CALLE 7 NE #332 PUERTO NUEVO San Juan PR 00920		REPAIRS AND MAINTENANCE				

Sheet No. 34 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 141,981.97

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 2,516.62
Creditor # : 209 GENERAL CANDY IMPORTS PO BOX 9418 Caguas PR 00726-9418		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 813.85
Creditor # : 210 GENERAL WHOLESALERS, INC. PO BOX 1739 Trujillo Alto PR 00977		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 12,935.30
Creditor # : 211 GESCO ALARM SYSTEMS PO BOX 2110 Bayamon PR 00960		ALARM SYSTEM SERVICES				
Account No:		04/03/2008	X	X	X	\$ 1.00
Creditor # : 212 GILBERTO MARRERO-A7-D2DP-95-07 DPTO. TRABAJO Y REC. HUMANOS PO BOX 239 Carolina PR 00986		LABOR ARBITRATION CASE NO. A7-D2-DP-95-07				
Account No:		9/28/2010				\$ 15,587.30
Creditor # : 213 GIS OF PUERTO RICO, INC. 2000 CARR. 8177, SUITE 26 PO BOX 207 Guaynabo PR 00966-3762		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 21,760.79
Creditor # : 214 GLAXO SMITHKLINE PO BOX 71591 San Juan PR 00936-8691		MERCHANDISE INVENTORY PURCHASES				

Sheet No. 35 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 53,614.86**

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 215 GLOBAL BAKERY CORP. PO BOX 244 Puerto Real PR 00740-0244		9/28/2010 DELI INVENTORY PURCHASES				\$ 1,228.95
Account No: Creditor # : 216 GLORIA DELGADO C/O LCDA. EVELYN SANTIAGO PO BOX 30744 San Juan PR 00929-1744		07/14/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Account No: Creditor # : 217 GM SECURITY TECHNOLOGIES PO BOX 365051 San Juan PR 00936-5051		9/28/2010 INFORMATION TECHNOLOGY SERVICES				\$ 41,831.14
Account No: Creditor # : 218 GOLDENWHIPP DISTRIBUTOR PMB 138 AVE ESMERALDA #405 Guaynabo PR 00969		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 1,667.05
Account No: Creditor # : 219 GONZALEZ TRADING PO BOX 364884 San Juan PR 00936-4884		9/28/2010 MAINTENANCE AND REPAIRS				\$ 1,298.13
Account No: Creditor # : 220 GRAINGER CARIBE, INC. 105 AVE CONQUISTADORES Catano PR 00962		9/28/2010 MAINTENANCE AND REPAIRS				\$ 2,234.04

Sheet No. 36 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 48,260.31
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 221 GRAND AUTO PART PO BOX 192244 San Juan PR 00919-2244		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 5,961.77
Account No: Creditor # : 222 GRANIX ARGENTINA FOOD WACHOVIA BANK N.A. ATN:FL 8044 PO BOX 522817 Miami FL 33152-2817		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 15,178.35
Account No: Creditor # : 223 GRANOSA CORPORATION PO BOX 11433 San Juan PR 00922		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 5,075.03
Account No: Creditor # : 224 GREAT CARIBBEAN INVESTMENTS C/O LCDO. CARLOS QUILICHINI PO BOX 9020895 San Juan PR 00902-0895		05/06/2010 SUIT FOR MONEY COLLECTION CIVIL NO. JAC 2010-0228	X	X	X	\$ 1.00
Account No: Creditor # : 225 GUIA ACTUALIZADA HC 4 BOX 42767 Aguadilla PR 00603		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 2,679.75
Account No: Creditor # : 226 GUILLERMO FONSECA C/O LCDO. FREDESWIN PEREZ PARAISO D GURABO 32 SOL D LUNA Gurabo PR 00778-3741		11/21/2007 LABOR SUIT CIVIL NO. EPE 2007-0702	X	X	X	\$ 1.00

Sheet No. 37 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 28,896.90

Total \$

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B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 227 HACIENDA CENTRAL HC-20 BOX 10715 Juncos PR 00777		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 34,893.60
Account No: Creditor # : 228 HARRY CLAUDIO-A8-D1-DP-0529-07 DPTO. TRABAJO Y REC. HUMANOS APARATADO 1057 Bayamon PR 00960		05/20/2009 LABOR ARBITRATION CASE NO. A8-D1-DP-0529-07	X	X	X	\$ 1.00
Account No: Creditor # : 229 HECTOR LOPEZ C/O LCDO. HECTOR A. CORTES PO BOX 896 Arecibo PR 00613		06/22/2010 LABOR SUIT CIVIL NO. CPE2010-0202	X	X	X	\$ 1.00
Account No: Creditor # : 230 HECTOR RIOS 501 GUANILLA ST BOX 5 San Juan PR 00923		9/28/2010 NEWSPAPER INVENTORY				\$ 99.00
Account No: Creditor # : 231 HERBA PUERTO RICO, LLC PMB 139 PO BOX 194000 San Juan PR 00919-4000		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 1,655.05
Account No: Creditor # : 232 HILDA SOTO C/O LCDO. CARLOS VICKY MORELL APARTADO 8247 Caguas PR 00726		09/16/2009 SUIT FOR DAMAGES CIVIL NO. EDP2009-0339	X	X	X	\$ 1.00

Sheet No. 38 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 36,650.65

Total \$

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B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 49,484.16
Creditor # : 233 HILEX POLY CO., LLC PO BOX 63347 Charlotte NC 28263-3347		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 7,035.35
Creditor # : 234 HIRAM ROJAS PO BOX 195 Garrochales PR 00652		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 1,024.57
Creditor # : 235 HOBART SALES & SERVICE PO BOX 11912 CAPARRA HEIGHTS San Juan PR 00922		INDUSTRIAL EQUIPMENT				
Account No:		9/28/2010				\$ 8,608.00
Creditor # : 236 HORIZON LINES, LLC GPO BOX 3671345 San Juan PR 00936		TRANSPORTATION SERVICES				
Account No:		9/28/2010				\$ 172.10
Creditor # : 237 I. REMBASKY, INC. PO BOX 9567 San Juan PR 00908		MERCHANDISE INVENTORY PURCHASES				
Account No:		09/05/2010				\$ 6,284.35
Creditor # : 238 INCOMM 111 CARR.#2 KM 7.4, SUITE 201 Guaynabo PR 00966		CELLPHONE PREPAID CARDS PURCHASED BY CUSTOMERS				

Sheet No. 39 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 72,608.53

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 239 INCOMM 111 CARR.#2 KM 7.4, SUITE 201 Guaynabo PR 00966		9/28/2010 PREPAID CALL CARDS SUPPLIER				\$ 30,227.37
Account No: Creditor # : 240 INDUSTRIA LECHERA DE PR, INC. C/O LCDA. VANESSA MEDINA PO BOX 190095 San Juan PR 00919-0095		06/02/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Account No: Creditor # : 241 INFOMAX CORPORATION AVE. PINERO #299 San Juan PR 00927		9/28/2010 INFORMATION TECHNOLOGY SERVICES				\$ 4,422.20
Account No: Creditor # : 242 IN-MAR TRADING, INC. PO BOX 51486 Toa Baja PR 00950		9/28/2010 MERCHANDISE INVENTORY PURCHASES				\$ 240.80
Account No: Creditor # : 243 INOVIS, INC. PO BOX 198145 Atlanta GA 30384-8145		9/28/2010 INFORMATION TECHNOLOGY SERVICES				\$ 1,500.00
Account No: Creditor # : 244 INSULAR TRADING CO., INC. PO BOX 3069 Vega Alta PR 00692		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 589.16

Sheet No. 40 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 36,980.53

Total \$

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B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 2,157.12
Creditor # : 245 INTER STRAP PACKAGING PO BOX 12367 LOIZA STREET STATION San Juan PR 00914-0372		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 5,224.05
Creditor # : 246 INTERNATIONAL GROCERY DISTRIBUTORS PO BOX 364564 San Juan PR 00936-4564		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 303.72
Creditor # : 247 INTER-WORLD CUSTOM BROKER PO BOX 9023568 San Juan PR 00902-3568		CARGO & TRADE SERVICES				
Account No:		9/28/2010				\$ 750.00
Creditor # : 248 INT'L. SAFE DEPOSIT & COURIER COURIER SERVICES, CORP. B-5 C/TABONUCO, #216 PMB 353 Guaynabo PR 00968		INFORMATION TECHNOLOGY SERVICES				
Account No:		9/28/2010				\$ 33,263.00
Creditor # : 249 INT'L. TRANSPORT LOGISTICS, INC. 9485 REGENCY SQUARE BOULEVARD SUITE 415 Jacksonville FL 32225		TRANSPORTATION SERVICES				
Account No:		9/28/2010				\$ 8,325.00
Creditor # : 250 INVATRON SYSTEMS CORP. 5710 TIMBERLEA BLVD SUITE 201 Mississauga Ontario L4W 1W4		INFORMATION TECHNOLOGY SERVICES				

Sheet No. 41 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 50,022.89

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 20,000.00
Creditor # : 251 IRENE COLON MARTINEZ C/O LCDO. LUIS G. CABRERA PO BOX 6648 Caguas PR 00726-6648		BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. FDP07-0480				
Account No:		10/09/2009	X	X	X	\$ 1.00
Creditor # : 252 IRMA ALVARADO C/O LCDA. GLORIA E. BORGES PO BOX 3000 SUITE 323 Coamo PR 00769		SUIT FOR DAMAGES CIVIL NO. B2CI 2009-1426				
Account No:		06/29/07	X	X	X	\$ 1.00
Creditor # : 253 ISRAEL DIAZ-A5-D1-DP-218-06 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488		LABOR ARBITRATION CASE NO. A5-D1-DP-218-06				
Account No:		10/31/2010				\$ 10,056.25
Creditor # : 254 ITG PO BOX 365024 San Juan PR 00936-5024		INFORMATION TECHNOLOGY SERVICES				
Account No:		05/04/2010	X	X	X	\$ 1.00
Creditor # : 255 IVAN GONZALEZ C/O LCDO. FELIX A. VILLANUEA HC-59 BOX 5260 Aguada PR 00602		EXTRAJUDICIAL CLAIM				
Account No:		08/27/2010	X	X	X	\$ 1.00
Creditor # : 256 IVETTE OCASIO C/O LCDO. ERIC M. PAGAN AVE. LAUREL AQ-26, STA. JUANITA Bayamon PR 00956		SUIT FOR DAMAGES CIVIL NO. DDP2010-0730				

Sheet No. 42 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 30,060.25

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
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B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 6,488.77
Creditor # : 257 J.J.J. RANCH PO BOX 161 San Lorenzo PR 00754		MEAT INVENTORIES PURCHASES				
Account No:		9/28/2010				\$ 2,150.00
Creditor # : 258 J.N. REFRIGERATION COMERCIAL CALLE AMAPOLA S-47 URB. LOMAS VERDES Bayamon PR 00960		REPAIRS AND MAINTENANCE				
Account No:		11/23/2009	X	X	X	\$ 1.00
Creditor # : 259 JACKELINE RODRIGUEZ C/O LCDO. ALVING RIVERA AVE. MUNOZ RIVERA #83 Santa Isabel PR 00757		EXTRAJUDICIAL CLAIM				
Account No:		08/10/2010				\$ 3,500.00
Creditor # : 260 JANET LUZ KENNEL C/O LCDA. GLORIA BORGES PO BOX 3000 SUITE 323 Coamo PR 00769		BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. B2CI 2009-1344				
Account No:		05/20/2010	X	X	X	\$ 1.00
Creditor # : 261 JANICE SOLER C/O LCDO. MILTON J. GARCIA PO BOX 1077 Manati PR 00674		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 16,403.20
Creditor # : 262 JB READ MARKETING, INC. ALOSAN DISTRIBUTORS PO BOX 1026 Guaynabo PR 00970-1026		VEGETABLES & FRUITS INVENTORY				

Sheet No. 43 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 28,543.97

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
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B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 81,020.20
Creditor # : 263 JD REPAIR SERVICES PMB 2510 BOX 14 Trujillo Alto PR 00977		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 7,856.00
Creditor # : 264 J-G CORP. AVE JESUS T PINERO 1745 San Juan PR 00920		MERCHANDISE INVENTORY PURCHASES				
Account No:		06/29/07	X	X	X	\$ 1.00
Creditor # : 265 JOEL RIVERA-A5-D1-DP-249-06 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488		LABOR ARBITRATION CASE NO. A5-D1-DP-249-06				
Account No:		05/01/2006	X	X	X	\$ 1.00
Creditor # : 266 JOHANNA SEPULVEDA-uada60256cm C/O DPTO. TRABAJO REC. HUMANOS EDIF. 828 AVE HOSTOS, STE.301 Mayaguez PR 00682-1536		LABOR ARBITRATION CASE NO. UADA60256CM/16H200602136C				
Account No:		9/28/2010				\$ 6,828.84
Creditor # : 267 JOHNSON & JOHNSON H.S.A. PO BOX 71463 Catano PR 00963-8563		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 9,844.00
Creditor # : 268 JOHNSON CONTROLS OF PR PO BOX 3419 Carolina PR 00984-3419		REPAIRS AND MAINTENANCE				

Sheet No. 44 of 94 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 105,551.04

Total \$

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B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		01/27/2010	X	X	X	\$ 1.00
Creditor # : 269 JORGE DAVID GONZALEZ C/O LCDO. JOSE PORBEN PO BOX 364624 San Juan PR 00936-4624		SUIT FOR DAMAGES CIVIL NO. B2CI201000079				
Account No:		04/06/2010	X	X	X	\$ 1.00
Creditor # : 270 JORIMAR VELEZ TORRES EXT. VILLA MILAGROS C/RENE ALFONSO #38 Yauco PR 00698		EXTRAJUDICIAL CLAIM				
Account No:		05/17/2010	X	X	X	\$ 1.00
Creditor # : 271 JOSE A. VEGA C/O LCDO. DAVID F. CASTILLO 1506 PASEO FAGOT STE.3 Ponce PR 00716-2302		LABOR SUIT CIVIL NO. JPE 2010-0365				
Account No:		09/13/2006	X	X	X	\$ 1.00
Creditor # : 272 JOSE CRUZ RENTAS C/O LCDO. JOHN DONATO PO BOX 364522 San Juan PR 00936-4522		SUIT FOR DAMAGES CIVIL NO. DKDP 1004 060572				
Account No:		09/18/2008	X	X	X	\$ 1.00
Creditor # : 273 JOSE CRUZ-A5-D1-DP-29-08 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488		LABOR ARBITRATION CASE NO. A5-D1-DP-29-08				
Account No:		9/28/2010				\$ 3,135.00
Creditor # : 274 JOSE L. RODRIGUEZ HC 04 BOX 41759 Mayaguez PR 00680		MISCELLANEOUS INVENTORY PURCHASES				

Sheet No. 45 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 3,140.00

Total \$

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B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 275 JOSE MALGOR & CO., INC. PO BOX 9021904 San Juan PR 00902-1904		9/28/2010 MEAT INVENTORIES PURCHASES				\$ 10,837.05
Account No: Creditor # : 276 JOSE MIGUEL C/O LCDO. ARIEL IRIZARRY PO BOX 5399 Yauco PR 00698-5399		05/03/2010 LABOR SUIT CIVIL NO. I3CI201000299	X	X	X	\$ 1.00
Account No: Creditor # : 277 JOSE SANTIAGO, INC. PO BOX 191795 San Juan PR 00919-1795		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 127.83
Account No: Creditor # : 278 JOSE VIDAL-A5-D1-DP-137-09 DPTO. TRABAJO Y REC. HUMANOS PO BOX 488 Caguas PR 00726-0488		01/15/2010 LABOR ARBITRATION CASE NO. A5-D1-DP-137-09	X	X	X	\$ 1.00
Account No: Creditor # : 279 JOSEFINA GOMEZ CARRION C/O LCDO. JOSE R. TORRES PASEO DEGETAU, APT. 1802 Caguas PR 00727		04/09/2010 SUIT FOR DAMAGES CIVIL NO. DDP 2010-0276	X	X	X	\$ 1.00
Account No: Creditor # : 280 JR HIDROPONICO MAYAGUESANO PO BOX 7999 PMB 1125 Mayaguez PR 00680		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 45,713.70

Sheet No. 46 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 56,681.58

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 281 JRH INTERNATIONAL PO BOX 194546 San Juan PR 00919-4546		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 4,543.59
Account No: Creditor # : 282 JUAN CALVENTE-uadau10-468c C/O DPTO. TRABAJO REC. HUMANOS PO BOX 195540 San Juan PR 00919-5540		08/06/2010 LABOR ARBITRATION CASE NO. UADAU10-468C; 16H-2010-00611C	X	X	X	\$ 1.00
Account No: Creditor # : 283 JUAN M. ALONSO C/O LCDO. JOHN CRUZ PMB 229,1507 AVE. PONCE DE LEON San Juan PR 00909		11/16/2009 SUIT FOR DAMAGES CIVIL NO. DDP2009-1014	X	X	X	\$ 1.00
Account No: Creditor # : 284 JUAN PAGAN URB LUCHETTI CALLE I E-I Yauco PR 00698		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 50,639.60
Account No: Creditor # : 285 JUAN VELAZQUEZ C/O LCDA. MERCEDES M. REYES 762 AVE. SAN PATRICIO San Juan PR 00921		09/02/2009 EXTRAJUDICIAL LABOR CLAIM	X	X	X	\$ 1.00
Account No: Creditor # : 286 JUANITA TORRES-uadau10-196c C/O DPTO. TRABAJO REC. HUMANOS PO BOX 195540 San Juan PR 00919-5540		04/08/2010 LABOR ARBITRATION CASE NO. UADAU10-196C; 16H-2010-00334C	X	X	X	\$ 1.00

Sheet No. 47 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 55,187.19

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		11/01/2010	X	X	X	\$ 7,836.50
Creditor # : 287 JUAR-GON, CORP. C/O LCDO. RICARDO M. GONZALEZ PO BOX 194948 San Juan PR 00919-4948		SUIT FOR MONEY COLLECTION				
Account No:		10/05/2010	X	X	X	\$ 1.00
Creditor # : 288 JUAR-GON, CORP. C/O LCDO. RICARDO M. GONZALEZ PO BOX 194948 San Juan PR 00919-4948		EXTRAJUDICIAL CLAIM				
Account No:		0201/2009	X	X	X	\$ 1.00
Creditor # : 289 JUDITH PIZARRO ALLENDE C/O LCDA. EVELYN MARQUEZ PO BOX 810386 Carolina PR 00981-0386		SUIT FOR DAMAGES CIVIL NO. FDP09-0049				
Account No:		08/17/2010				\$ 25,000.00
Creditor # : 290 JULIA VALLES DEL RIO C/O LCDO. ANGEL L. DIAZ APARTADO 5159 Caguas PR 00726		BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. DDP 08-0961				
Account No:		9/28/2010				\$ 2,250.00
Creditor # : 291 JUSTO SOTOMAYOR & CIA PO BOX 36387 San Juan PR 00936		SECURITY SERVICES				
Account No:		9/28/2010				\$ 580.00
Creditor # : 292 K. TORO GARRATON, INC. PO BOX 8629 San Juan PR 00910		INVENTORY PURCHASES (GROCERY)				

Sheet No. 48 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 35,668.50

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 293 KAREN ENID RIVERA C/O LCDA. MARIA ELSA SANCHEZ PO BOX 1393 Yauco PR 00698-1393		06/30/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Account No: Creditor # : 294 KARLA VICENCIO C/O LCDO. HECTOR SANTIAGO C/ESTEBAN PADILLA 60-E ALTOS Bayamon PR 00959		08/20/2010 BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. DDP 08-1130				\$ 12,000.00
Account No: Creditor # : 295 KATIRIA REYES-A1 DI DP 0272 07 C/O DPTO. TRABAJO REC. HUMANOS PO BOX 21361 San Juan PR 00928-1361		01/20/2009 LABOR ARBITRATION CASE NO. A1 DI DP 0272 07	X	X	X	\$ 1.00
Account No: Creditor # : 296 KELLOGG'S SNACKS PR PO BOX 50004 San Juan PR 00902-0004		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 261,733.28
Account No: Creditor # : 297 KEY CARGO MARINE, INC. 1301 NEWPORT CENTER DR Deerfield Beach FL 33442		9/28/2010 TRANSPORTATION SERVICES				\$ 2,281.00
Account No: Creditor # : 298 KIMBERLY -CLARK DE PR, INC. PO BOX 71453 San Juan PR 00936-8553		9/28/2010 BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. DCD 2010-1284				\$ 45,878.89

Sheet No. 49 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 321,895.17

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 299 KJ REFRIGERATION & AIR PMB 182-200 AVE RAFAEL CORDERO SUITE 140 Caguas PR 00725		9/28/2010 MAINTENANCE AND REPAIRS				\$ 6,303.00
Account No: Creditor # : 300 KMART CORPORATION 12664 COLLECTIONS CENTER DRIVE Chicago IL 60693		9/28/2010 RENT ARREARS FAJARDO STORE (SUIT FOR COLLECTION OF MONEY CIVIL NO. KPE 2010-4201)	X	X		\$ 119,668.64
Account No: Creditor # : 301 KRAFT FOODS PUERTO RICO, LLC CITI VIEW PLAZA 48 ROAD 165,STE 412 Guaynabo PR 00968-8033		9/28/2010 DAIRY INVENTORY PURCHASES				\$ 195,687.14
Account No: Creditor # : 302 L.C. DISTRIBUTORS, INC. PO BOX 361709 San Juan PR 00936		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 9,279.13
Account No: Creditor # : 303 LA CASA DE LOS TORNILLOS PO BOX 365047 San Juan PR 00936-5047		9/28/2010 MAINTENANCE AND REPAIRS				\$ 207.05
Account No: Creditor # : 304 LA MONTANA PO BOX 909 Saint Just PR 00978		9/28/2010 MERCHANDISE INVENTORY PURCHASES				\$ 5,620.20

Sheet No. 50 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 336,765.16

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		08/11/2010	X	X	X	\$ 1.00
Creditor # : 305 LA OROCOVENA BISCUIT C/O ROBERTO BERRIOS PO BOX 2150 Orocovis PR 00720		EXTRAJUDICIAL CLAIM				
Account No:		07/02/2008	X	X	X	\$ 1.00
Creditor # : 306 LAILA SHWAIKI DIAZ C/O LCDO. JUAN M. FRONTERA 239 AVE. ARTERIAL HOSTOS #305 San Juan PR 00918-1476		SUIT FOR DAMAGES CIVIL NO. DDP 2008-0624				
Account No:		9/28/2010				\$ 1,073.00
Creditor # : 307 LAS FLORES ICE PLANT SECTOR LAS FLORES #55 Rio Grande PR 00745		ICE INVENTORY PURCHASES				
Account No:		09/17/2010	X	X	X	\$ 1.00
Creditor # : 308 LAS MARIAS FARM CORP. C/O LCDO. CARLOS HERNANDEZ PO BOX 5000, STE. 694 Aguada PR 00602		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 31,295.95
Creditor # : 309 LASER PRODUCTS, INC. PO BOX 1723 Juncos PR 00777		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 12,798.58
Creditor # : 310 LAUREL COMPANY FRANCISCO ZUNIGA 1952 URB. FAIRVIEW San Juan PR 00926		MISCELLANEOUS INVENTORY PURCHASES				

Sheet No. 51 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 45,170.53

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 311 LCDA. CARMEN E RAMOS GONZALEZ PO BOX 5456 Caguas PR 00726-5456		9/28/2010 PROFESSIONAL (LEGAL) SERVICES				\$ 175.00
Account No: Creditor # : 312 LCDA. GLORIA BORGES VALERO PO BOX 3000 SUITE 323 Coamo PR 00769		9/28/2010 PROFESSIONAL (LEGAL) SERVICES				\$ 1,155.00
Account No: Creditor # : 313 LCDO. FERNANDO L. RODRIGUEZ PO BOX 1291 San Lorenzo PR 00754		9/28/2010 PLAINTIFF'S PROFESSIONAL (LEGAL) SERVICES IN CIVIL NO. E2CI20090583				\$ 5,700.52
Account No: Creditor # : 314 LCDO. FRANCISCO J. TORRES DIAZ PO BOX 874 Caguas PR 00726-0874		9/28/2010 PROFESSIONAL (LEGAL) SERVICES				\$ 1,300.00
Account No: Creditor # : 315 LCDO. PEDRO MAYSONET AVE. BARBOSA #115 ALTO Catano PR 00962		06/25/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Account No: Creditor # : 316 LCDO. SAMUEL D. COLON ANAYA AVE BETANCES D-11 HERMANAS DAVILA Bayamon PR 00959		9/28/2010 PROFESSIONAL (LEGAL) SERVICES				\$ 3,960.00

Sheet No. 52 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 12,291.52

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		08/27/2010	X	X	X	\$ 1.00
Creditor # : 317 LE NATURAL, INC. C/O JOSE D. LAZOFF PMB DPT. 388 HC-01, BOX 29030 Caguas PR 00725-8900		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 2,979.40
Creditor # : 318 LE NATURAL, INC. PMB DPT. 388 HC-01 BOX 29030 Caguas PR 00725-8900		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		12/16/2009	X	X	X	\$ 1.00
Creditor # : 319 LEGNA SERRANO C/O LCDO. LUIS GERVITZ 500 AVE. MUNOZ RIVERA, ST.220 San Juan PR 00918		SUIT FOR DAMAGES CIVIL NO. DDP-2009-1119				
Account No:		05/22/2009	X	X	X	\$ 1.00
Creditor # : 320 LENNICK BERMUDEZ C/O LCDA. MADY MUNOZ APARTADO 9020192 San Juan PR 00902-0192		SUIT FOR DAMAGES IN CIVIL NO. G4CI200800185(202)				
Account No:		9/28/2010				\$ 556.80
Creditor # : 321 LETT US ONE CORP. PO BOX 6578 LOIZA STATION San Juan PR 00914		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 18,826.86
Creditor # : 322 LIANA FOODS, INC. MSC #408 2135 CARR 2 SUITE 15 Bayamon PR 00959-5259		MEAT INVENTORIES PURCHASES				

Sheet No. 53 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 22,366.06

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 323 LIDESTRI FOODS, INC. 815 WEST WHITNEY ROAD Fairport NY 14450-1030		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 38,864.88
Account No: Creditor # : 324 LIDIAGRAMA PO BOX 2407 Vega Baja PR 00694		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 6,121.32
Account No: Creditor # : 325 LIFT TRUCKS & PARTS, INC. PO BOX 6779 Caguas PR 00726-6779		9/28/2010 REPAIRS AND MAINTENANCE				\$ 2,386.77
Account No: Creditor # : 326 LIGHT GAS CORP. PO BOX 1155 Salinas PR 00751		9/28/2010 PROPANE GAS SUPPLIER				\$ 8,030.25
Account No: Creditor # : 327 LIGHTMASTER COMPANY PO BOX 4529 Carolina PR 00984-4529		9/28/2010 REPAIRS AND MAINTENANCE				\$ 204.80
Account No: Creditor # : 328 LILLIAM ROJAS CRUZADO C/O LCDO. RAMON ENRIQUEZ PO BOX 9024226 San Juan PR 00902-4226		11/24/2008 SUIT FOR DAMAGES CIVIL NO. FDP08-0464 (403)	X	X	X	\$ 1.00

Sheet No. 54 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 55,609.02

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		08/18/2008	X	X	X	\$ 1.00
Creditor # : 329 LIONEL ZANABRIA C/O LCDO. NORMAN VELAZQUEZ APARATADO 801400 Coto Laurel PR 00780-1400		LABOR SUIT CIVIL NO. G4CI200800289				
Account No:		9/28/2010				\$ 11,834.23
Creditor # : 330 LIQUID CAPITAL EXCHANGE PO BOX 17000 Greenville SC 29606		FINANCIAL SERVICES PROVIDER (FACTORS)				
Account No:		9/28/2010				\$ 14,299.48
Creditor # : 331 LISELA LIZARDI C/O LCDO. FERNANDO RODRIGUEZ PO BOX 1291 San Lorenzo PR 00754		BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. E2CI20090583				
Account No:		9/28/2010				\$ 7,167.35
Creditor # : 332 LOS GENUINOS CALLE COMERIO #454 Bayamon PR 00959-5459		DELI INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 39,600.75
Creditor # : 333 LOS MUCHACHOS BAKERY PO BOX 7225 Ponce PR 00732-7225		DELI INVENTORY PURCHASES				
Account No:		06/27/2007	X	X	X	\$ 1.00
Creditor # : 334 LUIS A. FRANCO-A4-D2-DP-121 05 DPTO. TRABAJO Y REC. HUMANOS 60 C/PUERTO VIEJO, PLAYA Ponce PR 00716		LABOR ARBITRATION CASE NO. A4-D2-DP-121(05)				

Sheet No. 55 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 72,903.81

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		06/03/2010	X	X	X	\$ 1.00
Creditor # : 335 LUIS A. MATEO C/O LCDA. NORMA I. PASSALACQUA C/OBISPO SALAMANCA #1-A Coamo PR 00769		EXTRAJUDICIAL CLAIM				
Account No:		03/02/2009	X	X	X	\$ 1.00
Creditor # : 336 LUIS COTTO HERNANDEZ C/O LCDO. HERIBERTO MARTINEZ PO BOX 22 Caguas PR 00726		SUIT FOR DAMAGES CIVIL NO. EOP 2009-0108				
Account No:		9/28/2010				\$ 24,160.28
Creditor # : 337 LUIS GARRATON, INC. GPO BOX 2984 San Juan PR 00936		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		12/15/2009	X	X	X	\$ 1.00
Creditor # : 338 LUZ C. AQUINO C/O LCDO. JORGE R. DIAZ ROLLING HILLS F-222 C/E.U. Carolina PR 00987		SUIT FOR DAMAGES CIVIL NO. FEC1200902329				
Account No:		06/03/2010	X	X	X	\$ 1.00
Creditor # : 339 LUZ ENEIDA NIEVES C/O LCDO. JORGE MELENDEZ MUNOZ RIVERA #48, PO BOX 2518 Toa Baja PR 00951		EXTRAJUDICIAL CLAIM				
Account No:		06/04/2010	X	X	X	\$ 1.00
Creditor # : 340 LUZ M. COSME C/O LCDO. EFRAIN A. GARCIA PMB 083 PO BOX 8901 Hatillo PR 00659		EXTRAJUDICIAL CLAIM				

Sheet No. 56 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 24,165.28

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 341 LUZ M. GUZMAN C/O LCDA. BLANCA RUPERTO PO BOX 191463 San Juan PR 00919-1463		06/05/2008 SUIT FOR DAMAGES CIVIL NO. FDP08-0203	X	X	X	\$ 1.00
Account No: Creditor # : 342 LUZ MARIA RUIZ C/O LCDO. MAXIMINO MALDONADO HC 01 BOX 6339 Las Piedras PR 00771		10/02/2009 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Account No: Creditor # : 343 LUZ PEREZ-uadau10-350c C/O DPTO. TRABAJO REC. HUMANOS PO BOX 195540 San Juan PR 00919-5540		06/17/2010 LABOR ARBITRATION CASE NO. UADAU10-350C; 16H-2010-00493C	X	X	X	\$ 1.00
Account No: Creditor # : 344 LUZ RAQUEL COLON C/O LCDO. JOSE E. RAMIREZ PO BOX 195491 San Juan PR 00919-5491		04/02/2008 SUIT FOR DAMAGES CIVIL NO. KDP08-0436	X	X	X	\$ 1.00
Account No: Creditor # : 345 LYDIA E. RODRIGUEZ C/O LCDO. LUIS M. ORTEGA PO BOX 9023998 San Juan PR 00902-3998		12/29/2009 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00
Account No: Creditor # : 346 LYDIA MONTALVO C/O LCDA. ALEXANDRA PEREZ PO BOX 1466 Mayaguez PR 00681-1466		05/06/2010 SUIT FOR DAMAGES CIVIL NO. ISCI 201000667	X	X	X	\$ 1.00

Sheet No. 57 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 6.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		06/15/2009	X	X	X	\$ 1.00
Creditor # : 347 LYNN LATIMER GUADALUPE C/O LCDO. MANUEL MEDINA PO BOX 22435 San Juan PR 00931		SUIT FOR DAMAGES CIVIL NO. FDP09-0267				
Account No:		9/28/2010				\$ 36,376.52
Creditor # : 348 M. CUEVAS, INC. PMB 169 PO BOX 7891 Guaynabo PR 00970-7891		MISCELLANEOUS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 5,972.02
Creditor # : 349 M.A. ESTEVES, INC. 48 STREET SE #1272 URB. LA RIVIERA San Juan PR 00921		OFFICE SUPPLIES AND FURNITURE				
Account No:		07/26/2006	X	X	X	\$ 1.00
Creditor # : 350 MADELINE MORALES DIAZ C/O LCDO. MIGUEL A. OLMEDO MSC 914 AVE. W. CHURCHILL 138 San Juan PR 00926		SUIT FOR DAMAGES CIVIL NO. FDP 06-0360				
Account No:		03/17/2010	X	X	X	\$ 1.00
Creditor # : 351 MAGALY MARTINEZ C/O LCDO. LUIS B. MUNIZ CALLE PABLO CASALS 136 Mayaguez PR 00680		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 58,412.12
Creditor # : 352 MALGOR & CO., INC. PO BOX 366 Catano PR 00963-0366		INVENTORY PURCHASES (GROCERY)				

Sheet No. 58 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 100,763.66

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 1,448.20
Creditor # : 353 MANI MANI TOSTADO AMILCAR LOZADA PO BOX 312 Cabo Rojo PR 00623		INVENTORY PURCHASES (GROCERY)				
Account No:		03/02/2010	X	X	X	\$ 1.00
Creditor # : 354 MARA ESCUDERO C/O LCDO. EDGAR ANDUJAR PO BOX 191407 San Juan PR 00919-1407		SUIT FOR DAMAGES CIVIL NO. KDP10-0251				
Account No:		02/12/2009	X	X	X	\$ 1.00
Creditor # : 355 MARANGELIS REYES-A4-D1-DP-4308 DPTO. TRABAJO Y REC. HUMANOS 60 C/PUERTO VIEJO, PLAYA Ponce PR 00716		LABOR ARBITRATION CASE NO. A4-D1-DP-43(08)				
Account No:		10/26/2009	X	X	X	\$ 1.00
Creditor # : 356 MARGARITA VERDEJO C/O LCDO. ALFREDO CRUZ BOX 262, SAN CLAUDIO MAIL ST. San Juan PR 00926		SUIT FOR DAMAGES CIVIL NO. FCD09-2179				
Account No:		03/25/2010	X	X	X	\$ 1.00
Creditor # : 357 MARIA CRISTINA GONZALEZ C/O LCDA. ADALYS E. DIAZ PO BOX 362132 San Juan PR 00936-2132		SUIT FOR DAMAGES CIVIL NO. CDP 2010-0075				
Account No:		08/04/2009	X	X	X	\$ 1.00
Creditor # : 358 MARIA DEL C. RIVERA C/O PEREZ & CORDERO LAW OFFICE 14 CALLE CORONEL Isabela PR 00662		SUIT FOR DAMAGES CIVIL NO. CIDP2009-0020				

Sheet No. 59 of 94 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 1,453.20

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		08/06/2010	X	X	X	\$ 1.00
Creditor # : 359 MARIA DEL PILAR REYES C/O LCDA. LOURDES J. GOMEZ 261 TANCA ST., 6th FL. San Juan PR 00901		EXTRAJUDICIAL CLAIM				
Account No:		08/14/2009	X	X	X	\$ 1.00
Creditor # : 360 MARIA E. PEREZ C/O LCDO. RAFAEL A. RODRIGUEZ LA PROVIDENCIA, 31 C/ABRAHAM Aibonito PR 00705		EXTRAJUDICIAL CLAIM				
Account No:		01/15/2008	X	X	X	\$ 1.00
Creditor # : 361 MARIA ESTHER SANTIAGO C/O LCDO. LUIS RAUL ALBALADEJO 602 AVE. MUNOZ RIVERA STE.504 San Juan PR 00918		SUIT FOR DAMAGES CIVIL NO. DDP2008-0036				
Account No:		10/02/2008	X	X	X	\$ 1.00
Creditor # : 362 MARIA LUISA MALDONADO C/O LCDO. HECTOR GRAU ALTURAS FLAMBOYAN N-67 C/23 Bayamon PR 00959		SUIT FOR DAMAGES CIVIL NO. DDP2008-0950				
Account No:		01/27/2010	X	X	X	\$ 1.00
Creditor # : 363 MARINA ANTONIA GARCIA C/O LCDO. JUAN H. SERRANO CALLE ESTRELLA #58 Ponce PR 00731		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 240.00
Creditor # : 364 MARIOLA/FT PRIVATE LABEL PO BOX 650 Cabo Rojo PR 00623		MISCELLANEOUS INVENTORY PURCHASES				

Sheet No. 60 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 245.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		04/21/2010	X	X	X	\$ 1.00
Creditor # : 365 MARFOR CORPORATION C/O LCDO. LUIS E. PALOU PO BOX 195287 San Juan PR 00919-5287		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 11,209.90
Creditor # : 366 MARSH SALDANA, INC. PO BOX 9023549 San Juan PR 00902-3549		INSURANCE POLICY PREMIUMS				
Account No:		03/10/2010	X	X	X	\$ 1.00
Creditor # : 367 MARTA ARISTUD C/O LCDO. MIGUEL CINTRON MSC789,138 AVE. W. CHURCHILL San Juan PR 00926-6023		SUIT FOR DAMAGES CIVIL NO. FDP10-0078				
Account No:		11/13/2009	X	X	X	\$ 1.00
Creditor # : 368 MARTHA SILVA CALLE COLMENAR J-72 VILLA ANDALUCIA San Juan PR 00926		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 144,535.98
Creditor # : 369 MARVEL SPECIALTIES, INC. PO BOX 363306 San Juan PR 00936-3306		MEAT INVENTORIES PURCHASES				
Account No:		9/28/2010				\$ 48,636.50
Creditor # : 370 MATOSANTOS COMERCIAL CO. PO BOX 4435 Vega Baja PR 00694-4435		INVENTORY PURCHASES (GROCERY)				

Sheet No. 61 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 204,385.38

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 41,488.51
Creditor # : 371 MEAD JOHNSON NUTRITION PO BOX 71343 San Juan PR 00936-8443		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 33,956.24
Creditor # : 372 MEDALLA PUERTO RICO PO BOX 51985 Bayamon PR 00960-1985		INVENTORY PURCHASES (GROCERY)				
Account No:		07/14/2010	X	X	X	\$ 1.00
Creditor # : 373 MELISSA SALES CORP. C/O LCDO. ORLANDO MARTINEZ 623 PONCE DE LEON AVE, #1205-B San Juan PR 00917		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 2,678.30
Creditor # : 374 MELISSA SALES CORP. CARR 869 KM 1.5 ROYAL IND PARK EDIFICIO A LOCAL 2 BO PALMAS Catano PR 00962		MEAT INVENTORIES PURCHASES				
Account No:		9/28/2010				\$ 40,424.80
Creditor # : 375 MENDEZ & CO., INC. PO BOX 363348 San Juan PR 00936-3348		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 2,819.50
Creditor # : 376 MEYER NURSERIES & FLORAL FARMS, INC. HC-01 BOX 6845 Aibonito PR 00705		MERCHANDISE INVENTORY PURCHASES				

Sheet No. 62 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 121,368.35

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 377 MI PAN ASOCIADOS APARTADO 174 Sabana Seca PR 00952		9/28/2010 DELI INVENTORY PURCHASES				\$ 302,342.39
Account No: Creditor # : 378 MIGUEL A. HERNANDEZ DE JESUS C/O LCDO. EMILIO CANCIO C/SAN MATEO #1702 San Juan PR 00912		07/13/09 SUIT FOR DAMAGES CIVIL NO. KDP09-0964	X	X	X	\$ 1.00
Account No: Creditor # : 379 MIGUEL A. MIRANDA C/O LCDO. DAVID F. CASTILLO 1506 PASEO FAGOT STE. 3 Ponce PR 00716-2302		06/04/2010 LABOR SUIT CIVIL NO. CPE 2010-0182	X	X	X	\$ 1.00
Account No: Creditor # : 380 MIGUEL LOIZ C/O LCDA. EILEEN LOIZ PO BOX 195278 San Juan PR 00919		08/23/2010 EXTRAJUDICIAL LABOR CLAIM	X	X	X	\$ 1.00
Account No: Creditor # : 381 MIGUEL MOYET C/O LCDO. JUAN CORCHADO C/ ESTEBAN PADILLA #60-E ALTOS Bayamon PR 00959		09/16/2009 SUIT FOR DAMAGES CIVIL NO. DDP09-0801	X	X	X	\$ 1.00
Account No: Creditor # : 382 MIOSOTIS PANELL C/O LCDA. FRANCISCA DIAZ PO BOX 1873 Carolina PR 00984		09/23/2009 SUIT FOR DAMAGES CIVIL NO. FDP09-0385	X	X	X	\$ 1.00

Sheet No. 63 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 302,347.39

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		07/08/2008	X	X	X	\$ 1.00
Creditor # : 383 MIREYA GUZMAN C/O LCDO. HECTOR SANTIAGO C/ESTEBAN PADILLA 60-E ALTOS Bayamon PR 00959		SUIT FOR DAMAGES CIVIL NO. KDP 08-0881				
Account No:		09/16/2010	X	X	X	\$ 1.00
Creditor # : 384 MMR SUPERMARKET, INC. C/O LCDO. ROGELIO MUNOZ PO BOX 191979 San Juan PR 00919-1979		EXTRAJUDICIAL CLAIM				
Account No:		10/15/2010				\$ 344,290.52
Creditor # : 385 MMR SUPERMARKETS, INC. C/O ECONO PASTRANA PO BOX 1657 Trujillo Alto PR 00977		HEALTHCARE INSURANCE CLAIMS AND PAYMENTS DUE STORE PURCHASER				
Account No:		9/28/2010				\$ 5,410.41
Creditor # : 386 MONTEBELLO MEAT PROCESSING RR-02 BOX 6785 Manati PR 00674		MEAT INVENTORIES PURCHASES				
Account No:		9/28/2010				\$ 16,946.64
Creditor # : 387 MORALES DISTRIBUTORS, INC. PO BOX 787 Hormigueros PR 00660-1394		INVENTORY PURCHASES (GROCERY)				
Account No:		08/08/2010	X	X	X	\$ 1.00
Creditor # : 388 MORALES DISTRIBUTORS, INC. C/O LCDA. AIXA V. ALONSO 195 C/FLAMBOYAN URB. EL VALLE Lajas PR 00667		EXTRAJUDICIAL CLAIM				

Sheet No. 64 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 366,650.57**

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 6,830.88
Creditor # : 389 MORTON SALT PO BOX 93052 Chicago IL 60673		INVENTORY PURCHASES (GROCERY)				
Account No:		08/13/2010	X	X	X	\$ 1.00
Creditor # : 390 MORTON SALT-1030684-41 C/O MARK WAGNER PO BOX 33127 Louisville KY 40232-3127		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 19,057.49
Creditor # : 391 NATIONAL COMPRESSOR EXCHANGE 75 ONDERDONK AVENUEZ Ridgewood NY 11385		MAINTENANCE AND REPAIRS				
Account No:		9/28/2010				\$ 1,026.36
Creditor # : 392 NATIONAL LUMBER HARDWARE, INC. BANCO SANTANDER PR 051-027481 PO BOX 195579 San Juan PR 00919-5579		MAINTENANCE AND REPAIRS				
Account No:		04/24/2009	X	X	X	\$ 1.00
Creditor # : 393 NATIVIDAD VELEZ VARGAS C/O LCDR. EDA L. ORTIZ PO BOX 1309 Guaynabo PR 00970-1309		SUIT FOR DAMAGES CIVIL NO. FDP09-0178				
Account No:		9/28/2010				\$ 1,156.00
Creditor # : 394 NEGRON PRODUCE GPO BOX 363006 San Juan PR 00936		VEGETABLES & FRUITS INVENTORY PURCHASES				

Sheet No. 65 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 28,072.73

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 12,635.00
Creditor # : 395 NEPTUNO MEDIA PO BOX 191995 San Juan PR 00919-1995		COMMUNICATION SERVICES				
Account No:		9/28/2010				\$ 61,664.87
Creditor # : 396 NESTLE P.R., INC. PO BOX 15069 San Juan PR 00902-8569		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 979.36
Creditor # : 397 NEW YORK EXPORT CO., INC. 100 CLEARBROOK ROAD Elmsford NY 10523		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 12,000.00
Creditor # : 398 NILDA ACEVEDO CARDONA C/O LCDO. SAMUEL D. COLON PMB 152 PO BOX 607061 Bayamon PR 00960-7061		BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. DDP 2008-127				
Account No:		9/28/2010				\$ 852.60
Creditor # : 399 NIN-TORREGROSA LAW OFFICE CITIBANK TOWER SUITE 1801 252 PONCE DE LEON AVE San Juan PR 00918-2001		PROFESSIONAL (LEGAL) SERVICES				
Account No:		02/23/2010	X	X	X	\$ 1.00
Creditor # : 400 NOEMI CASTRO C/O LCDA. GINA H. FERRER PO BOX 2342 Mayaguez PR 00681-2342		EXTRAJUDICIAL CLAIM				

Sheet No. 66 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 88,132.83

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		06/29/2010	X	X	X	\$ 1.00
Creditor # : 401 NOEMI CLEMENTE C/O LCDO. GILBERTO E. PADUA 1111 AVE. JESUS T. PINERO San Juan PR 00920-5605		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 9,943.81
Creditor # : 402 NSA TRADING, INC. PO BOX 3920 Guaynabo PR 00970-3920		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 449.57
Creditor # : 403 NUPCAY BO SUSANA ALTO SECTOR LA PALMITA Yauco PR 00698		INVENTORY PURCHASES (GROCERY)				
Account No:		09/08/2010	X	X	X	\$ 1.00
Creditor # : 404 OFFICE ZONE, INC. C/O LCDO. LUIS F. MANGUAL CALLE 7, L-3 EL MIRADOR San Juan PR 00926		SUIT FOR MONEY COLLECTION CIVIL NO. D2CM 2010-0566				
Account No:		9/28/2010				\$ 1,980.00
Creditor # : 405 OLGA TRINIDAD MIRAMONTE 285 SABANERA Cidra PR 00739		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 6,735.40
Creditor # : 406 OLIVER EXTERMINATING CORP. PO BOX 363888 San Juan PR 00936-3888		EXTERMINATING SERVICES				

Sheet No. 67 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 19,110.78

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		10/31/2008	X	X	X	\$ 1.00
Creditor # : 407 ORBI SANTOS-A8-D1-DP-0138-08 DPTO. TRABAJO Y REC. HUMANOS PO BOX 1057 Bayamon PR 00960		LABOR ARBITRATION CASE NO. A8-D1-DP-0138-08				
Account No:		10/19/2010	X	X	X	\$ 1.00
Creditor # : 408 ORLANDO VELEZ CARDE C/O LCDO. HECTOR A. CORTES PO BOX 896 Arecibo PR 00613		LABOR SUIT CIVIL NO. CD2010-1082				
Account No:		09/20/2010	X	X	X	\$ 1.00
Creditor # : 409 OSRAM SYLVANIA C/O ROBERT KRAMER 6303 E. TANQUE VERDE RD. #110 Tucson AZ 85715		EXTRAJUDICIAL CLAIM				
Account No:		10/31/2010				\$ 53,767.13
Creditor # : 410 P. R. TELEPHONE CO. PO BOX 71535 San Juan PR 00936-8635		TELEPHONE SERVICES				
Account No:		09/22/2010	X	X	X	\$ 1.00
Creditor # : 411 P.D.C.M. ASSOCIATES, S.E. PO BOX 839 San Juan PR 00917		SUIT FOR MONEY COLLECTION CIVIL NO. DPE 2010-1038				
Account No:		9/28/2010				\$ 2,202.11
Creditor # : 412 P.R. MERCHANDISING PO BOX 10322 San Juan PR 00922-0322		MERCHANDISE INVENTORY PURCHASES				

Sheet No. 68 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 55,973.24

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 2,431.00
Creditor # : 413 PACKAGING SOLUTION EPS DIV PO BOX 4321 Bayamon PR 00960		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 83,953.33
Creditor # : 414 PACKERS PROVISION PMB #342-1353 CARR 19 Guaynabo PR 00966-2700		MEAT INVENTORIES PURCHASES				
Account No:		9/28/2010				\$ 72,492.73
Creditor # : 415 PAN AMERICAN GRAIN PO BOX 41136 MINILLAS STATION San Juan PR 00940		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 2,384.00
Creditor # : 416 PANIFICADORA DEL SUR, INC. 268 LUIS MUNOZ RIVERA SUITE #1 CENTRO COMERCIAL STA. ELENA Guayanilla PR 00656		DELI INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 1,390.00
Creditor # : 417 PARADISE ICE PLANT, INC. PO BOX 361807 San Juan PR 00936-1807		ICE INVENTORY PURCHASES				
Account No:		11/01/2006	X	X	X	\$ 1.00
Creditor # : 418 PEDRO IRIZARRY-A4-D1-DP-204 (09 DPTO. TRABAJO Y REC. HUMANOS 60 C/PUERTO VIEJO, PLAYA Ponce PR 00716		LABOR ARBITRATION CASE NO. A4-D1-DP-204 (09)				

Sheet No. 69 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 162,652.06

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 709,794.93
Creditor # : 419 PEPSI COLA PR BOTTLING CO PO BOX 2600 Toa Baja PR 00951-2600		INVENTORY PURCHASES (GROCERY)				
Account No:		09/30/2010	X	X	X	\$ 1,908,258.98
Creditor # : 420 PEPSI COLA PR DISTRIBUTING, LLC PO BOX 2600 Toa Baja PR 00951-2600		INVENTORY PURCHASES AND SUPPLY AGREEMENT				
Account No:		9/28/2010				\$ 65,069.54
Creditor # : 421 PERFECT EQUIPMENT & PRODUCT SUPPLY LOS PASEOS 112/MCS 115 San Juan PR 00926		CLEANING SUPPLIES				
Account No:		09/28/2010	X	X	X	\$ 93,617.81
Creditor # : 422 PERFECT EQUIPMENT AND PRODUCT C/O LCDO. HECTOR L. BANCHS APARTADO 194243 San Juan PR 00919-4243		BALANCE OF SETTLEMENT AGREEMENT IN CIVIL NO. D2CD 2010-1537				
Account No:		9/28/2010				\$ 16,057.56
Creditor # : 423 PERSONA INTERNATIONAL DE PR PO BOX 70317 San Juan PR 00936-8317		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 3,243.00
Creditor # : 424 PETROWEST, INC. PO BOX 1256 Mayaguez PR 00681		FUEL & MAINTENANCE SERVICES				

Sheet No. 70 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 2,796,041.82

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 425 PHOENIX PACKAGING 3900 PEMBROKE ROAD Hollywood FL 33021-8127		9/28/2010 MERCHANDISE INVENTORY PURCHASES				\$ 108,531.74
Account No: Creditor # : 426 PLANTA DE HIELO CASELLAS PO BOX 594 Arecibo PR 00612		9/28/2010 ICE INVENTORY PURCHASES				\$ 2,146.00
Account No: Creditor # : 427 PLAZA DEGETAU INVESTMENT CORP. C/O CARLOS ESCOTO PO BOX 4817 Carolina PR 00984-4817		9/28/2010 RENT ARREARS STORE AT BONNEVILLE SHOPPING CENTER (STORE CLOSED)				\$ 35,077.23
Account No: Creditor # : 428 PLAZA PROVISION CO., INC. PO BOX 363328 San Juan PR 00936-3328		9/28/2010 MERCHANDISE INVENTORY PURCHASES				\$ 127,480.98
Account No: Creditor # : 429 PLOM ELECTRIC PO BOX 1771 Juncos PR 00777-1771		9/28/2010 REPAIRS AND MAINTENANCE				\$ 1,686.80
Account No: Creditor # : 430 PLUMBING & SEWER CLEANING R US C/O LCDO. BAYON-CASIANO 420 PONCE DE LEON AVE. STE 307 San Juan PR 00918		07/08/2010 EXTRAJUDICIAL CLAIM	X	X	X	\$ 1.00

Sheet No. 71 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 274,923.75

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 4,550.00
Creditor # : 431 PLUMBING & SEWER CLEANING R US Y/O ROD-RODDER SERVICE, INC. PO BOX 191713 San Juan PR 00919-1713		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 1,021.70
Creditor # : 432 PMQ BROKERAGE & MARKETING PO BOX 9021623 San Juan PR 00902		FINANCIAL SERVICES PROVIDER				
Account No:		9/28/2010				\$ 16,377.40
Creditor # : 433 PONCE CARIBBEAN DIST., INC. PO BOX 11946 San Juan PR 00922-1946		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 675.00
Creditor # : 434 POPEYE'S ICE FACTORY PO BOX 943 Quebradillas PR 00678		DAIRY INVENTORY PURCHASES				
Account No:		10/31/2010				\$ 1,269.45
Creditor # : 435 POPULAR AUTO DIVISION DE FLOTAS 1901 AVE JESUS T PIÑERO San Juan PR 00920-5608		AUTO LEASE ARREARS				
Account No:		9/28/2010				\$ 4,003.26
Creditor # : 436 PR PRODUCTS, INC. 189 BERDAN AVE SUITE #281 Wayne NJ 07470		DELI INVENTORY PURCHASES				

Sheet No. 72 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 27,896.81

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 437 PREMIUM BRAND OF PR PUERTO RICO CO. INC PO BOX 11908 San Juan PR 00922-1908		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 484.08
Account No: Creditor # : 438 PREMIUM BRANDS OF PR-BORDEN PO BOX 364265 SAN JUAN PR 00936-4265		9/28/2010 DAIRY INVENTORY PURCHASES				\$ 12,820.89
Account No: Creditor # : 439 PRICE & NOVELTIES PO BOX 191108 San Juan PR 00918-1108		9/28/2010 MISCELLANEOUS INVENTORY PURCHASES				\$ 468.67
Account No: Creditor # : 440 PROCESADORA CAMPOFRESCO PO BOX 755 Santa Isabel PR 00757		9/28/2010 DAIRY INVENTORY PURCHASES				\$ 3,189.76
Account No: Creditor # : 441 PRODUCTORES DE CITRICOS DE LA MONTANA, INC. PO BOX 398 Lares PR 00669		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 52,263.00
Account No: Creditor # : 442 PRODUCTOS AVICOLAS DEL SUR PO BOX 139 Aguirre PR 00704		9/28/2010 MEAT INVENTORIES PURCHASES				\$ 1,376.77
						\$ 70,603.17

Sheet No. 73 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 70,603.17

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 733.11
Creditor # : 443 PRODUCTOS LA FINCA PO BOX 456 San German PR 00683		VEGETABLES & FRUITS INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 72,472.32
Creditor # : 444 PRODUCTOS TERE PO BOX 1029 Isabela PR 00662		DELI INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 414.72
Creditor # : 445 PROVIMI DE P.R., INC. PO BOX 248 Vega Baja PR 00693		MEAT INVENTORIES PURCHASES				
Account No:		9/28/2010				\$ 672.46
Creditor # : 446 PROVISIONES LE GRAND MERCADO CENTRAL EDIFICIO C ZONA PORTUARIA San Juan PR 00920		INVENTORY PURCHASES (GROCERY)				
Account No:		9/28/2010				\$ 2,705.46
Creditor # : 447 PUBLISHING SERVICES GROUP PO BOX 360813 San Juan PR 00936		ADVERTISING SERVICES				
Account No:		9/28/2010				\$ 53.50
Creditor # : 448 PUERTO RICO BEAUTY SUPPLY PO BOX 2317 San Juan PR 00919		MERCHANDISE INVENTORY PURCHASES				

Sheet No. 74 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 77,051.57

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 1,005.00
Creditor # : 449 PUERTO RICO WIRE PRODUCT PO BOX 363167 San Juan PR 00936-3167		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 1,144.75
Creditor # : 450 QUESERA EL GIGANTE DORMIDO PO BOX 977 Hatillo PR 00659		DAIRY INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 345.60
Creditor # : 451 RADIO COAMO (WCPR) PO BOX 1863 Coamo PR 00769		ADVERTISING SERVICES				
Account No:		9/28/2010				\$ 345.60
Creditor # : 452 RADIO HOY (WHQY) PO BOX 1148 Salinas PR 00751-1148		ADVERTISING SERVICES				
Account No:		9/28/2010				\$ 251.45
Creditor # : 453 RAFAEL BENITEZ CARRILLO, INC. PO BOX 362769 San Juan PR 00936-2769		REPAIRS AND MAINTENANCE				
Account No:		12/31/2008	X	X	X	\$ 1.00
Creditor # : 454 RAFAEL VELEZ LAMOUTTE C/O LCDO. LUIS SEVILLANO PO BOX 141118 Arecibo PR 00614		LABOR SUIT <u>CIVIL NO. CPE 2008-0107</u>				

Sheet No. 75 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 3,093.40

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 455 RAICES DEL YUNQUE PO BOX 43001 Rio Grande PR 00745		9/28/2010 VEGETABLES & FRUITS INVENTORY PURCHASES				\$ 432.00
Account No: Creditor # : 456 RAMALLO BROS. PRINTING PO BOX 70225 San Juan PR 00926		9/28/2010 ADVERTISING MATERIALS AND PRINTING SERVICES				\$ 75,017.43
Account No: Creditor # : 457 RAMON PEREZ-515-2010-00432 525 F D ROOSEVELT 1202 PLAZA LAS AMERICAS San Juan PR 00918		05/20/2010 LABOR ARBITRATION EEOC CHARGE NO. 515-2010-00432	X	X	X	\$ 1.00
Account No: Creditor # : 458 RAMONA QUINONES MANGUAL C/O LCDO. JORGE CARAZO PMB 133 #53 AVE. ESMERALDA Guaynabo PR 00969-4429		06/27/2008 SUIT FOR DAMAGES CIVIL NO. KDP08-0840	X	X	X	\$ 1.00
Account No: Creditor # : 459 RANGER AMERICAN ARMORED SERVICES, INC. PO BOX 29105 San Juan PR 00929-0105		10/31/2010 ARMORED TRANSPORTATION SERVICES				\$ 66,163.13
Account No: Creditor # : 460 RD MANATI, L.P. C/O LCDO. RAFAEL E. DAVILA C/JOSE MARTI 60 San Juan PR 00917		08/16/2010 SUIT FOR MONEY COLLECTION CIVIL NO. CPE 2010-0231	X	X	X	\$ 1.00
Subtotal \$						\$ 141,615.56
Total \$						

Sheet No. 76 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 461 REFRICENTRO, INC. AVENIDA BARBOSA 380 San Juan PR 00917		9/28/2010 REPAIRS AND MAINTENANCE				\$ 51,666.20
Account No: Creditor # : 462 REFRIGERAMA, INC. PO BOX 446 Catano PR 00963-0446		9/28/2010 REPAIRS AND MAINTENANCE				\$ 50,974.31
Account No: Creditor # : 463 REPARTO METROPOLITANO SHOPPING C/O LCDA. MARIA FERNANDA VELEZ PO BOX 195582 San Juan PR 00919-5582		10/06/2010 SUIT CIVIL NO. KPE10-4001	X	X	X	\$ 1.00
Account No: Creditor # : 464 RG PREMIER BANK PO BOX 2510 Guaynabo PR 00970-2510		09/05/2010 FINANCE AGREEMENT PURCHASE OF CATERPILLAR P-3000-LP				\$ 14,224.33
Account No: Creditor # : 465 RG PREMIER BANK PO BOX 2510 Guaynabo PR 00970-2510		09/05/2010 FINANCE AGREEMENT PURCHASE OF ELECTRIC (NARROW) AND LIFT TRUCK				\$ 16,682.56
Account No: Creditor # : 466 RG PREMIER BANK PO BOX 2510 Guaynabo PR 00970-2510		09/05/2010 FINANCE AGREEMENT PURCHASE OF CLEANING EQUIPMENT				\$ 2,423.61

Sheet No. 77 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 135,972.01

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 467 RG PREMIER BANK OF PR PO BOX 2510 Guaynabo PR 00970-2510		9/28/2010 AUTO LEASE ARREARS				\$ 7,158.35
Account No: Creditor # : 468 RICARDO A. TROCHE C/O LCDO. ANGEL RAMIREZ PO BOX 1386 Boqueron PR 00622		02/27/2009 SUIT FOR DAMAGES CIVIL NO. ISCI2C7900338	X	X	X	\$ 1.00
Account No: Creditor # : 469 RICARDO MONTALVO RIVERA C/O LCDO. CARLOS M. CABRERA PO BOX 7105, PMB 555 Ponce PR 00732-7105		11/09/2009 LABOR SUIT CIVIL NO. JPE 2009-0834	X	X	X	\$ 1.00
Account No: Creditor # : 470 RICARDO OLAVARRIA-A3 D1-DP5008 DPTO. TRABAJO Y REC. HUMANOS EDIF 828 AVE HOSTOS ST 301 Mayaguez PR 00682-1536		05/18/2009 LABOR ARBITRATION CASE NO. A3 D1-DP-50-08	X	X	X	\$ 1.00
Account No: Creditor # : 471 ROGER ELECTRIC CO., INC. BO SABANETA 1698 PASEO VILLA FLORES Ponce PR 00716-2978		9/28/2010 REPAIRS AND MAINTENANCE				\$ 3,680.74
Account No: Creditor # : 472 ROGER ELECTRIC CO., INC. PO BOX 3166 Bayamon PR 00960-3166		9/28/2010 REPAIRS AND MAINTENANCE				\$ 1,706.21

Sheet No. 78 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 12,548.30

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Case No. 10-10705-SEK11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 473 ROSA MARIA DEL RIO EDDIE GARCIA #514 EXT ROOSEVELT San Juan PR 00918		9/28/2010 PROFESSIONAL SERVICES				\$ 4,645.90
Account No: Creditor # : 474 ROVIRA FOODS, INC. URB BUENA VISTA 619 AVE LA CEIBA Ponce PR 00717-1901		9/28/2010 MERCHANDISE INVENTORY PURCHASES				\$ 33,288.24
Account No: Creditor # : 475 RSM ROC & COMPANY PO BOX 10528 San Juan PR 00922-0528		10/31/2010 INFORMATION TECHNOLOGY SERVICES				\$ 425.00
Account No: Creditor # : 476 RUBIO IMPORTS, INC. PO BOX 3933 Aguadilla PR 00603		9/28/2010 MERCHANDISE INVENTORY PURCHASES				\$ 705.36
Account No: Creditor # : 477 RUTH D. MARQUEZ C/O LCDO. JUAN RAMON APARTADO 287 Trujillo Alto PR 00977		02/19/2010 SUIT FOR DAMAGES CIVIL NO. FDP10-0049	X	X	X	\$ 1.00
Account No: Creditor # : 478 RUZA, INC. PMB 483 200 AVE RAFAEL CORDERO SUITE 1 Caguas PR 00725-3757		9/28/2010 INVENTORY PURCHASES (GROCERY)				\$ 778.43

Sheet No. 79 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 39,843.93**

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re A. CORDERO BADILLO, INC.

Debtor(s)

Case No. 10-10705-SEK11

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See Instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		9/28/2010				\$ 1,145.38
Creditor # : 479 SABANA LUMBER YARD CALLE JUANCHO LOPEZ #59 BO. SABANA Catano PR 00962		REPAIRS AND MAINTENANCE				
Account No:		9/28/2010				\$ 3,167.42
Creditor # : 480 SABROSURAS BORICUAS PO BOX 4385 SALUD STATION Mayaguez PR 00681-4385		DELI INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 1,126.32
Creditor # : 481 SAMMY'S MODERN BEAUTY AVE JESUS T PINEIRO #1028 San Juan PR 00921		MERCHANDISE INVENTORY PURCHASES				
Account No:		01/04/2010	X	X	X	\$ 1.00
Creditor # : 482 SAMUEL MATOS C/O LCDO. ARTURO NIEVES 602 AVE MUNOZ RIVERA, STE.504 San Juan PR 00918		EXTRAJUDICIAL CLAIM				
Account No:		9/28/2010				\$ 28,678.40
Creditor # : 483 SAN JUAN TRADING CO., INC. PO BOX 366458 San Juan PR 00936-6458		MERCHANDISE INVENTORY PURCHASES				
Account No:		9/28/2010				\$ 2,391.85
Creditor # : 484 SAN MIGUEL LABEL PO BOX 1401 Ciales PR 00638		MERCHANDISE INVENTORY PURCHASES				

Sheet No. 80 of 94 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 36,510.37

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related